Page 1 of 6 Printed: 6/14/2006



L T O STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BID NUMBER:	DU044
TITLE: HOT BATCH	ACDUALT

TITLE: HOT PATCH ASPHALT (MPA 219)
BID OPENING DATE AND TIME:
07/07/2006 10:45 AM

S H I	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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BLANKET PERIOD: 7/1/2006 - 6/30/2007

B ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BUYER: JEROME MOYNIHAN

PHONE #: (401) 222 - 2142 ext. 119

Requisition Number(s): MPA #219

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET PERIOD: 7/1/06 - 6/30/07				
	MPA #219				
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY:	RIVIP VENDOR ID#:	

DO NOT SIGN BID ON THIS PAGE! USE CERTIFICATION COVER FORM.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER:	JEROME MOYNIHAN
PHONE #:	(401) 222 - 2142 ext. 119
BLANKET PERIOD:	7/1/2006 - 6/30/2007

В	ADMINISTRATION
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Requisition Number(s): MPA #219

TERMS OF PAYMENT:

BID NUMBER: B06443

TITLE: HOT PATCH ASPHALT (MPA 219)
BID OPENING DATE AND TIME:
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law,				
	may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: JEROME MOY	NIHAN	
PHONE #: (401) 222 - 214	2 ext. 119	
BLANKET PERIOD: 7/1/2006 -	6/30/2007	

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #219

TERMS OF PAYMENT:

BID NUMBER: B06443

TITLE: HOT PATCH ASPHALT (MPA 219)
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.				
	HOT PATCH ASPHALT MIX				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: JEROME MOYNIHAN
PHONE #: (401) 222 - 2142 ext. 119
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	745-21				
1.0	BID A PRICE PER TON - 15,000 TONS (+) HOT PATCH ASPHALT MIX	1.00	TON		
	SURFACE COURSE CLASS I, TYPE I-1 AS PER RHODE ISLAND DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, REVISION OF 1971, SECTION M.03 MATERIALS.				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BUYER: 、	JEROME MOYNIHAN
PHONE #: (401) 222 - 2142 ext. 119
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	SEE ATTACHED SPECIFICATIONS				
	THIS AGREEMENT SHALL INCLUDE LOADING BY VENDOR, AT VENDOR'S PLANT ON STATE TRUCKS AS REQUESTED BY AGENCY.				
	A CERTIFIED WEIGHT SLIP WITH EACH LOAD OF MIX IS REQUIRED. A DUPLICATE COPY OF EACH DELIVERY SLIP IS TO BE FORWARDED TO THE REQUESTING AGENCY.				
	IF THE STATE ELECTED TO EXTEND THE CONTRACT FOR AN ADDITIONAL TERM AT THE SAME PRICES, WOULD YOU BE AGREEABLE TO A:				
	1 YEAR EXTENSION				
	2 YEAR EXTENSION				
	NO				
	INITIALS				
	CONTACT PERSON: BRETT ROBISTOW 401-222-2378				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	
	ndor's responsibility to shock and download any and all addends fr				

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RHODE ISLAND

DEPARTMENT OF TRANSPORTATION



STANDARD SPECIFICATIONS

FOR

ROAD AND BRIDGE CONSTRUCTION

1997 EDITION

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NOTE:

AWARD WILL ONLY BE MADE TO STATE APPROVED PLANTS WITH MATERIAL LAB IN PLACE.